CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
JAMES H. MORRIS	well	Report Number: 56067	
225 Gray Street	Undecided Caddo/Bossier	Date Filed: 1/19/2016	
Belcher, LA 71004	1		
		Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/24/2015</u>		_	
This report covers from 11/2/2015	through <u>12/31/2015</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more)	7. Full Name and Address of Treasurer		
banks, savings and loan associations, or money market mutual fund as the depository of all	JAMES H MORRIS 225 Gray Street Belcher,, LA 71004		
CITIZENS BANK AND TRUST			
P. O. Box 992			
Vivian, LA 71082			
Name of Person Preparing Report LINDA DI	 FVII I F	-	
Daytime Telephone 318-797-1977			
10. WE HEREBY CERTIFY that the information contain	ned in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive		a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the L	·	any (use additional sheets if necessary).	
This 19th day of January	<u>, 2016</u> .		
James H. Morris	318-995-6845		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	Daytime Telephone		
principal campaign committee)			
James H Morris	318-995-6845		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 1,500.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,500.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,500.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,823.03
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,823.03

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 51,645.78	
15. Plus total receipts this period (Line 8 above)	\$ 1,500.00	
16. Less total disbursements this period (Line 13 above)	\$ 9,823.03	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 43,322.75	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 49,563.63

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T 2900 E. Texas, Ste 1 Bossier City, LA 71111	12/01/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCOPHILLIPS COMPANY 460 Laurel Baton Rouge, LA 70801	11/10/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF STATES TOYATA, INC. 1375 Enclave Parkway Houston, TX 77077	11/10/2015	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARATHON PETROLEUM CO. LP 539 S. Main Street Findlay, OH 45840	11/10/2015	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARATHON PETROLEUM CO. LP 539 S. Main Street Findlay, OH 45840	12/01/2015	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
APPLETREE STORAGE 018443 10560 Perkins Rd. Baton Rouge, LA 70810	12/21/2015	Storage furniture from legislative apartment	\$ 187.00
CARR, RIGGS, INGRAM LLC 650 Olive Street Shreveport, LA 71104	12/15/2015	Accounting services	\$ 180.00
CARR, RIGGS, INGRAM LLC 650 Olive Street Shreveport, LA 71104	11/09/2015	Accounting sevices	\$ 295.00
FORD CREDIT P. o. Box 790093 St. Louis, MO 63179	12/15/2015	Legislative and campaign vehicle	\$ 3,389.57
FORD CREDIT P. o. Box 790093 St. Louis, MO 63179	11/19/2015	Legislative and campaign vehicle	\$ 852.12
HENRY BURNS CAMPAIGN P. O Box 281 Pribnceton, LA 71067	11/16/2015	Campaign donation	\$ 1,500.00
PORTERS 512 Benton Road Bossier City, LA 71111	11/07/2015	Dry cleaning legislative and meetings	\$ 77.23
PORTERS 512 Benton Road Bossier City, LA 71111	12/31/2015	Dry cleaning legislative and meetings	\$ 82.11
3. SUBTOTAL (optional)	•	'	\$6,563.03
4. TOTAL (optional - complete only on last page of thi	s schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
RICHARD BURFORD CAMPAIGN P. o. Box 84 Stonewall, LA 71078	11/16/2015	Campaign donation	\$ 1,500.00
THE CADDO CITIZEN P. O. Box 448 Natchitoches, LA 71458	11/03/2015	Advertising	\$ 1,760.00
3. SUBTOTAL (optional)	•		\$3,260.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,823.03